

**CERTIFICATE**

2010

To the Clerk of Cowley County, State of Kansas

We, the undersigned, officers of

Harvey Township

certify that: (1) the hearing mentioned in the attached publication was held;  
 (2) after the Budget Hearing this budget was approved and adopted as the  
 maximum expenditures for the various funds for the year 2010; and (3) the  
 Amount(s) of 2009 Ad Valorem Tax are within statutory limitations for the 2010 Budget.

			2010 Adopted Budget		
Table of Contents:			Expenditure	Amount of 2009 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2010	Page No.	2			
Alloc of MVT, RVT, 16/20M Vehicles & St	3				
Schedule of Transfers	4				
Statement of Indebt. & Lease/Purchase	5				
Fund	K.S.A.				
General	79-1962	6	4,900	3,824	3.621
Debt Service	10-113				
Road		7	42,900	31,533	29.856
FEMA		8			
		8			
Special Machinery		7			
<b>Totals</b>	xxxxxx		47,800	35,357	33.477
Budget Summary	0				
Neighborhood Revitalization Rebate			Is a Resolution required?	Yes	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township					

November 1st Valuation 1,056,188

State Use Only  
 Received

Reviewed by \_\_\_\_\_ Assisted by: \_\_\_\_\_

Follow-up: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Address: \_\_\_\_\_

Attest: Doc. 2 2009

Harvey D. Dore  
 County Clerk

Wayne Whitely  
Michael J. Whitely  
M. F. Carver  
 Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
 First levy in \_\_\_\_\_.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2008 by the township  
 to all employees, full and part-time. This figure may be taken from the 2008 W-3 form that your township filed  
 with the IRS. \$ 9,854

Harvey Township

2010

**Computation to Determine Limit for 2010**

		<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2009	+ \$	25,745
2. Debt Service Levy in 2009	- \$	0
3. <b>Tax Levy Excluding Debt Service</b>	\$	<u>25,745</u>
<b>2009 Valuation Information for Valuation Adjustments:</b>		
4. <b>New Improvements for 2009:</b>	+ _____	13,485
5. <b>Increase in Personal Property for 2009:</b>		
5a. Personal Property 2009	+ _____	14,801
5b. Personal Property 2008	- _____	17,784
5c. Increase in Personal Property (5a minus 5b)	+ _____	0
		(Use Only if > 0)
6. <b>Valuation of Property that Changed in Use during 2009:</b>	+ _____	12,486
7. <b>Total Valuation Adjustment</b> (Sum of 4, 5c, 6)		<u>25,971</u>
8. Total Estimated Valuation July 1, 2009	_____	1,042,807
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>		<u>1,016,836</u>
10. Factor for Increase (7 divided by 9)		<u>0.02554</u>
11. Amount of Increase (10 times 3)	+ \$	<u>658</u>
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	\$	<u>26,403</u>
13. <b>Debt Service Levy in this 2010</b>		<u>0</u>
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>		<u>26,403</u>

If the 2010 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Harvey Township

2010

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2009 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2010			
		MVT	RVT	16/20M Veh	Slider
General	3,548	366	5	55	0
Bond & Interest		0	0	0	0
Road	22,197	2,290	34	346	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
Total	25,745	2,656	39	401	0

County Treasurer's Motor Vehicle Estimate	2,656		
County Treasurer's Recreational Vehicle Estimate		39	
County Treasurer's 16/20M Vehicle Estimate			401
County Treasurer's Slider Estimate			0
Motor Vehicle Factor	0.10315		
Recreational Vehicle Factor		0.00152	
16/20M Vehicle Factor			0.01557
Slider Factor			0.00000

2010

Harvey Township

Schedule of Transfers

Fund Transferred From:	Fund Transferred To:	Actual Amount for 2008	Current Amount for 2009	Proposed Amount for 2010	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
General	Road	12,357	5,000	5,000	68-141g
Total		12,357	5,000	5,000	
Adjustments					
Adjusted Totals		12,357	5,000	5,000	

Note: Adjustments are only required if the transfer expenditure is not shown in the Budget Summary total.

Harvey Township  
Cowley County

## STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2009	Date Due		Amount Due 2009		Amount Due 2010	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
<b>Total</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\***

[illegible]

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Harvey Township  
FUND PAGE - GENERAL

2010

Adopted Budget General	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	2,266	1,788	833
Receipts:			
Ad Valorem Tax	3,328	3,548	xxxxxxxxxxxxxxxx
Delinquent Tax	66		
Motor Vehicle Tax	366	340	366
Recreational Vehicle Tax	6	6	5
16/20 M Vehicle Tax	13	51	55
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	185		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>3,964</b>	<b>3,945</b>	<b>425</b>
<b>Resources Available:</b>	<b>6,231</b>	<b>5,733</b>	<b>1,258</b>
Expenditures:			
Officers Pay	570	500	500
Salaries & Wages	1,979		
Employee Benefits		130	130
Supplies	686	620	620
Equipment			
Buildings Maintenance			
Insurance	3,009	3,500	3,500
Other Operating		150	150
Reimbursed Exp. FEMA	-1,801		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resouces Availabl			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>4,443</b>	<b>4,900</b>	<b>4,900</b>
Unencumbered Cash Balance Dec 31	1,788	833	xxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	4,900	4,900	Non-Appr Bal
Violation of Budget Law for 2008/2009:	<u>No</u>	<u>No</u>	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	<u>No</u>		Tax Required
		Del Comp Rate: 5.000%	182
		Amount of 2009 Ad Valorem Tax	3,824

Harvey Township  
**FUND PAGE - ROAD AND SPECIAL MACHINERY**  
Adopted Budget

2010

Road	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	17,404	17,282	4,857
Receipts:			
Ad Valorem Tax	24,030	22,197	xxxxxxxxxxxxxxxx
Delinquent Tax	477		
Motor Vehicle Tax	1,868	2,454	2,290
Recreational Vehicle Tax	29	44	34
16/20M Vehicle Tax	281	367	346
Slider			0
Special Highway/Gasoline Tax	5,342	5,413	5,342
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>32,027</b>	<b>30,475</b>	<b>8,012</b>
<b>Resources Available:</b>	<b>49,431</b>	<b>47,757</b>	<b>12,869</b>
Expenditures:			
Officers Pay			
Salaries & Wages	8,581	7,000	7,000
Employee Benefits	249		
Road Maintenance	30,540	12,000	12,000
Road Materials	18,356	7,500	7,500
Equipment	2,383	8,000	8,000
Fuel	2,183	2,400	2,400
Chemical	5,097	1,000	1,000
Reimbursement from FEMA	-47,597		
Transfer to Special Machinery	12,357	5,000	5,000
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>32,149</b>	<b>42,900</b>	<b>42,900</b>
Unencumbered Cash Balance Dec 31	17,282	4,857	xxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	35,400	42,900	Non-Appr Bal
Violation of Budget Law for 2008/2009:	<u>No</u>	<u>No</u>	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	<u>No</u>		Tax Required
			Del Comp Rate: 5.000%
			Amount of 2009 Ad Valorem Tax

Special Machinery K.S.A. 68-141g	2008 Actual
Unencumbered Cash Balance, Jan 1	20,000
Transfers from:	
Road Fund	12,357
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>32,357</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>32,357</b>

Harvey Township

2010

**FUND PAGE FOR FUNDS WITH NO TAX LEVY**

Adopted Budget FEMA	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	57,446	59,762	0
Receipts:			
FEMA #1776	51,713		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>51,713</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>109,159</b>	<b>59,762</b>	<b>0</b>
Expenditures:			
Road Materials	49,398	59,762	
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>49,398</b>	<b>59,762</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	59,762	0	0

2008/2009 Budget Authority Amount: 0 0 Budget Violation  
 Violation of Budget Law for 2008/2009: Yes Yes  
 Possible Cash Violation for 2008: No

**Adopted Budget**

0	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	0

2008/2009 Budget Authority Amount: 0 0  
 Violation of Budget Law for 2008/2009: No No  
 Possible Cash Violation for 2008: No



**NOTICE OF BUDGET HEARING**

2010

The governing body of  
Harvey Township  
Cowley County

will meet on the 17th day of August, 2009, at 8:00 p.m., at Mike Carver Residence 6435 261st Road for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Mike Carver Residence and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2010 Expenditures and Amount of 2009 Ad Valorem Tax establish the maximum limits of the 2010 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2008		Current Year Estimate 2009		Proposed Budget 2010		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2009 Ad Valorem Tax	Est. Tax Rate*
General	4,443	2.646	4,900	3.015	4,900	3,824	3.667
Debt Service							
Road	32,149	19.104	42,900	18.858	42,900	31,533	30.239
FEMA	49,398		59,762				
Special Machinery							
Totals	85,990	21.750	107,562	21.873	47,800	35,357	33.906
Less: Transfers	12,357		5,000		5,000		
Net Expenditure	73,633		102,562		42,800		
Total Tax Levied	27,438		25,745		XXXXXXXXXXXXXX		
Assessed Valuation:							
Township	1,261,572		1,177,087		1,042,807		
Outstanding Indebtedness,							
Jan 1	2007		2008		2009		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

Township Officer

Page No.

TOWNSHIP RESOLUTION

RESOLUTION NO. \_\_\_\_\_

*A resolution expressing the property taxation policy of the Board of Harvey Township  
with respect to financing the 2010 annual budget for Harvey Township , Cowley County ,  
Kansas.*

**Whereas**, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2010 Harvey Township budget exceed the amount levied to finance the 2009 Harvey Township Township budget, except with regard to revenue produced and attributable to the taxation of 1) new improvements to real property; 2) increased personal property valuation, valuation of oil and gas leaseholds and mobile homes; and 3) property which has changed in use during the past year, or with regard to revenue produced for the purpose of repaying the principal of and interest upon bonded indebtedness, temporary notes, or no-fund warrants; and

**Whereas**, budgeting, taxing and service level decisions for all township services are the responsibility of the township board; and

**Whereas**, Harvey Township provides essential services to protect the safety and well being of the citizens of the township; and

**Whereas**, the cost of provision of these services continues to increase.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Harvey Township of Cowley County, Kansas that is our desire to notify the public of increased property taxes to finance the 2010 Harvey Township budget as defined above.

Adopted this 17 day of August, 2009 by the Harvey Township Board, Cowley County, Kansas.

Harvey Township Board

Wayne Whitfield  
, Trustee

Michael McMichael Michael McMichael  
, Treasurer

M.F. Carver  
M.F. CARVER, Clerk

(Attach a signed copy to the budget)

Page No.

# AFFIDAVIT OF PUBLICATION

(First Published in the Winfield Daily Courier, Tuesday, July 21, 2009)

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Cowley County

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	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2009 Ad Valorem Tax	Est. Tax Rate*
General	4,443	2.646	4,900	3.015	4,900	3,824	3.667
Debt Service							
Road	32,149	19.104	42,900	18.858	42,900	31,533	10.239
FEMA	49,398		59,762				
Special Machinery							
Totals	85,990	21.750	107,562	21.873	47,800	35,357	33.908
Less: Transfers	12,357		5,000		5,000		
Net Expenditure	73,633		102,562		42,800		
Total Tax Levied	27,438		25,745		XXXXXXXXXXXX		
Assessed Valuation:							
Township	1,261,372		1,177,087		1,042,807		
Outstanding Indebtedness:							
Jan 1	2007		2008		2009		
O.O. Bonds	0		0		0		
Other	0		0		0		
Indebt. Paid Prior	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

Wage Whitford  
Township Officer

nty of Cowley, ss:

lawful age, being first duly sworn, states that he is WINFIELD DAILY COURIER, a daily newspaper printed and published, Cowley County, Kansas, and which newspaper has been a second class matter at the post office of publication, and is published on a daily, weekly, monthly and yearly basis in said county, religious or fraternal publication, and has been continuously printed and published in said city at least fifty times a year for at least five years immediately prior to the first publication;

which a true copy is hereto attached, was published in the

the 21<sup>st</sup> day of

August, A.D. 2009.

says he has personal knowledge of the statements above and that they are true.

Lloyd E. Craig  
before me this 22<sup>nd</sup> day of July, 2009  
Beth Glantz  
Notary Public

No. Lines \_\_\_\_\_

Rate \$ .83

Printer's Fee \$ 82.17

